

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Office Expenses - Xerox Machine maintenance charges** - AH DD & F Department – Maintenance charges incurred for **Rs.17769.26/-** rounded to 17769/-(Rupees **seventeen thousands seven hundred and sixty nine** only) towards the monthly maintenance charges of Xerox Machines Model Nos., **9056640020, J9246810748 & V2106640280** of the Department, from M/s. Ricoh India Ltd., Hyderabad– Sanctioned Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DE[ARTMENT

G.O.RT.No. 61

Dated 05.03.2015.

Read the following:

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73138446 dated: 09-07-2014, for Rs: 81.73/
3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73138440 dated:09.07.2014, for Rs: 4782.34/-.
4. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73141427 dated:14.08.2014, for Rs: 0/-.
5. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73141423 dated: 14-08-2014, for Rs: 4917.95/-
6. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73142934, dated: 10-09-2014, for Rs: 1634.16/-
7. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73143135 dated:11.09.2014, for Rs: 0/-.
8. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73146874 dated:24.10.2014, for Rs:97.75/-
9. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73146875 dated:24.10.2014, for Rs: 1453.35/-
10. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73147998 dated:12.11.2014, for Rs:1437.99/-
11. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73148000 dated:12.11.2014, for Rs:98.82/-
12. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73150157 dated:10.12.2014, for Rs:618.03/-
13. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73150161 dated:10.12.2014, for Rs:1115.82/-
14. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73153868 dated:23.01.2015, for Rs:166.13/-
15. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73153867 dated:23.01.2015, for Rs: 1365.19/-

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Sanction is hereby accorded for incurring an expenditure of Rs17769/- (**Rupees seventeen thousands seven hundred and sixty nine only**) towards the monthly meter reading charges for Xerox Machine Model No. **J9246810748 & V2106640280** . of the Department during the period from Jun.2014 to Jan. .2015 by M/s. Ricoh India Ltd., Hyderabad as here under:

Contd . . . . 2.-

S.No.	Machine No.	Place	Period from to	Amount Rs:
1.	J9246810748	LbLOCK 3 <sup>rd</sup> Floor	June to July 2014 July to Aug 2014 Aug to Sept 2014 Sept to Oct 2014 Oct to Nov 2014 Nov. to Dec 2014 Dec. to Jan 14-15	81.73/- 00.00/- 00.00/- 97.75/- 98.82 618.03 166.13
2.	V2106640280	PrI. Secy. Peshi	Jun to July 2014 July to Aug 2014 Aug to Sept 2014 Sept to Oct 2014 Oct to Nov 2014 Nov. to Dec. 2014 Dec. to Jan2015	4782.34/- 4917.95 1634.16 1453.35 1437.99 1115.82 1365.19
	<b>TOTAL</b>			<b>17,769.26/-</b>
	<b>Rounded to 17769/-(Rupees seventeen thousands seven hundred and sixty nine only.</b>			

2. The amount sanctioned in Para one above shall be debited to the following head of Account:-  
“3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and **same shall be credited to the Bank account No.10261565118, IFSC Code 0007315, State Bank of India, Saifabad Branch, HACA Bhavan, Saifabad, Hyderabad-4 of RICOH India Limited, Hyderabad. Hyderabad.”**
4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

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To  
M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,  
Techno polis Galada Towers, Begumpet, Hyderabad-500 016.  
**Copy to:-**  
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.

// FORWARDED: BY ORDER //

SECTION OFFICER